

12 Hertford Road Management Company Limited
12 Hertford Road
East Finchley
London N2 9BU
Tel: 020 8444 5687
Directors: Simon Partridge & David John Symons

Accounts for 1.7.16-30.6.17

Assets:

Cash at Bank: £260.00

Liability:

Members Funds: £245.90

(a) For the year ending 30.6.17 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

(b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

(c) The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

(d) The directors of the company have elected not to include a copy of the income statement within the financial statement.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject the small companies regime.

SIGNED:

Director: Simon Partridge

DATE: 26.3.18

TUESDAY



A72MO130

A23

27/03/2018

#16

COMPANIES HOUSE

Simon Partridge

From: enquiries@companies-house.gov.uk
Sent: 26 March 2018 13:30
To: simonpartridge846@btinternet.com
Subject: RE: Your Communication with Companies House, Ref: NUM644229X
Attachments: SCAN_20180322_155437333.pdf; SCAN_20180322_155437333_2.pdf; Cos House HERTFORD - Copy - Copy 2017 - Copy.doc

Dear Mr Partridge

The final sentence on the balance sheet states that the accounts "...have been delivered..."; this should read "...have been prepared and delivered..."

Unfortunately, we are unable to accept any document received by e-mail. An acceptable copy would need to be delivered by post for filing.

Yours sincerely

KM Jones (Mr)

Customer Support

Customer Survey

*Amended as per your
instructions. Thank you.
S. Partridge 26.3.18*

We would be grateful if you could take a few minutes to complete an electronic survey to help us measure the level of service we provide. We are interested in the most recent contact you had with us.

Please be assured that the information you provide will be treated in the strictest of confidence and will only be used to improve our services. The responses to this survey are completely anonymous.

Thank you for taking the time to complete this survey.

To access the survey please click the link below:

<https://www.research.net/r/chsatsurvey>

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----- Original Message -----

Subject: 12 Hertford Road Management Company Limited, Annual Accounts 1.7.16-30.6.17

Date: 22/03/18 16:03